

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date Start X 7/1/2023
Service Date End X 7/30/2023
Payment Date Start X
Payment Date End X
Posted Date Start X
Posted Date End X

Site X
Clinician X
Insurance X
Patient X

Self Pay
Bill Insurance

Pmt Source X
Billing Code X
Pmt/Adj Code X
Balance Type X

Manually Posted
Auto Post Payments

Patient
Insurance

Outstanding Balance
Credit Balance

X Clear Filters1086 matching transactions found.

Show Insurance/
Patient Balances

Show Sites
Show Clinicians

Show Patients
Show Insurance

DetailSummary

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Flores- Romero, Virginia	85.26								
SRVC: 7/14/2023	56.84	0.00	0.00	BAL DUE: \$56.84	H2015 Comprehensive Community Support Service				
SRVC: 7/14/2023	28.42	0.00	0.00	BAL DUE: \$28.42	H2015 Comprehensive Community Support Service				
Flores, Grisel	56.84								
SRVC: 7/6/2023	56.84	0.00	0.00	BAL DUE: \$56.84	H2015 Comprehensive Community Support Service				
Gooden, Kelvin D	15.00								
SRVC: 7/26/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Griego, Christopher	435.00								
SRVC: 7/28/2023	435.00	0.00	0.00	BAL DUE: \$435.00	T1007 Treatment Plan				
Haynes, Cherokee	30.00								
SRVC: 7/18/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
Johnson, Pamela	255.78								
SRVC: 7/11/2023	56.84	0.00	0.00	BAL DUE: \$56.84	H2015 Comprehensive Community Support Service				
SRVC: 7/13/2023	85.26	0.00	0.00	BAL DUE: \$85.26	H2015 Comprehensive Community Support Service				
SRVC: 7/26/2023	56.84	0.00	0.00	BAL DUE: \$56.84	H2015 Comprehensive Community Support Service				
SRVC: 7/26/2023	56.84	0.00	0.00	BAL DUE: \$56.84	H2015 Comprehensive Community Support Service				
Madrid, Bernie	228.83								
SRVC: 7/14/2023	228.83	0.00	0.00	BAL DUE: \$228.83	H2011 Csw Crisis Intervention Face To Face W/ M				
Maldonado, Byron	56.84								
SRVC: 7/13/2023	56.84	0.00	0.00	BAL DUE: \$56.84	H2015 Comprehensive Community Support Service				
Mudry, Crystal	113.68								
SRVC: 7/5/2023	113.68	0.00	0.00	BAL DUE: \$113.68	H2015 Comprehensive Community Support Service				
Proudlock, Johnathon	15.00								
SRVC: 7/12/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Ramos, Javier	15.00								
SRVC: 7/14/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Rodriguez, Myra K	56.84								
SRVC: 7/5/2023	56.84	0.00	0.00	BAL DUE: \$56.84	H2015 Comprehensive Community Support Service				
Rosales, Mary H	595.00								
SRVC: 7/28/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/28/2023	580.00	0.00	0.00	BAL DUE: \$580.00	T1007 Treatment Plan				
Ruiz, Richard	28.42								

1 of 1

7/30/23, 8:46 PM